

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
BRANDEN C WRIGHT
Debtor(s)

Case No. 15-21929

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/25/2015.
- 2) The plan was confirmed on 09/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/17/2016, 11/08/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/23/2018.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,600.00.
- 10) Amount of unsecured claims discharged without payment: \$235,998.03.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,260.24
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$10,260.24

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,785.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$477.36
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$4,262.36

Attorney fees paid and disclosed by debtor: \$215.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATES IN NEPHROLOGY	Unsecured	180.18	NA	NA	0.00	0.00
ASSOCIATES IN NEPHROLOGY	Unsecured	0.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	451.28	NA	NA	0.00	0.00
CHECK SYSTEMS	Unsecured	397.63	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,678.98	4,932.88	4,932.88	564.69	0.00
CITY OF HOMETOWN	Unsecured	NA	200.00	200.00	22.89	0.00
COMMONWEALTH EDISON	Unsecured	401.42	415.78	415.78	47.60	0.00
COMMONWEALTH EDISON	Unsecured	326.00	NA	NA	0.00	0.00
COMMUNITY PATHOLOGY ASSOCIA	Unsecured	379.64	NA	NA	0.00	0.00
HOLY CROSS HOSPITAL	Unsecured	124.32	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT'	Unsecured	1.00	1,050.00	1,050.00	120.20	0.00
IL DEPT OF REVENUE	Unsecured	285.00	299.00	299.00	34.23	0.00
IL DEPT OF REVENUE	Priority	154.62	140.62	140.62	140.62	0.00
IL STATE TOLL HWY	Unsecured	927.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	926.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	214.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	2,200.00	4,835.89	2,497.00	2,497.00	165.29
ILLINOIS TITLE LOANS INC	Unsecured	297.00	NA	2,338.89	267.74	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	898.48	898.48	102.85	0.00
INTERNAL REVENUE SERVICE	Priority	901.63	717.17	717.17	717.17	0.00
MT SINAI HOSPITAL MEDICAL CTR	Unsecured	124.32	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
NATIONWIDE MUTUAL INSURANCE	Unsecured	13,078.25	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	8,396.00	8,325.18	8,325.18	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	6,019.00	15,847.43	15,847.43	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	6,298.00	9,773.79	9,773.79	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	8,714.00	21,884.90	21,884.90	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	9,456.00	16,397.47	16,397.47	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	378.00	262.26	262.26	30.02	0.00
RECEIVABLES PERFORMANCE	Unsecured	159.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,135.82	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	433.80	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,863.00	1,268.60	1,268.60	145.22	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	7,641.87	8,325.18	8,325.18	0.00	0.00
UNIVERSITY OF WI HOSPITAL CL	Unsecured	61.27	57.56	57.56	6.59	0.00
us attorney office	Unsecured	39,110.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	5,746.00	61,899.51	61,899.51	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	1,059.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	1,255.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	3,177.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	3,789.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	4,237.00	NA	NA	0.00	0.00
UW MED FOUNDATION/UW HEALTH	Unsecured	152.16	64.75	64.75	7.41	0.00
VERIZON WIRELESS	Unsecured	692.97	NA	NA	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	2,000.00	NA	NA	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	7,843.12	9,856.96	9,856.96	1,128.36	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,497.00	\$2,497.00	\$165.29
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,497.00	\$2,497.00	\$165.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$857.79	\$857.79	\$0.00
TOTAL PRIORITY:	\$857.79	\$857.79	\$0.00
GENERAL UNSECURED PAYMENTS:	\$164,098.62	\$2,477.80	\$0.00

Disbursements:

Expenses of Administration	\$4,262.36
Disbursements to Creditors	<u>\$5,997.88</u>
TOTAL DISBURSEMENTS :	<u>\$10,260.24</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.